

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: August 27, 2010

Check No. 2012279

Check Amount: \$36,430.62

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-30262-R	00031	DANIEL LAWRENCE & ANITA CHAVEZ CLUCK	9	XXXXXX0192	96.06	0.00	96.06
Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010							
05-41063-R	00017	JAMES ANTHONY & GLORIA JEAN PATTERSON	25	XXXXXX6994	3.30	0.00	3.30
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-41063-R	00060	JAMES ANTHONY & GLORIA JEAN PATTERSON	27	XXXXXX9833	2.86	0.00	2.86
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-41063-R	00062	JAMES ANTHONY & GLORIA JEAN PATTERSON	26	XXXXXX6592	2.83	0.00	2.83
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-42165-R	00050	GARY LEE FOSTER	5	XXXXXX1310	190.69	0.00	190.69
Original check written to: NEXTEL COMMUNICATIONS, INC. ATTN: BANKRUPTCY P. O. BOX 172408 DENVER, CO 80217-2408							
05-42448-R	00009	LUCILLE A. DAVIS	5	6342	43.92	0.00	43.92
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							

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05-42892-R	00038	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	19	4297	40.30	0.00	40.30
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 15456 WILMINGTON, DE 19850-5456							
05-42892-R	00039	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	20	0974	162.17	0.00	162.17
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 15456 WILMINGTON, DE 19850-5456							
05-42951-R	00007	GEORGE J. & DANA E. ANDERSON	10	XXXXXX4401	522.10	0.00	522.10
Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010							
05-42951-R	00030	GEORGE J. & DANA E. ANDERSON	9	XXXXXX1DED	1,294.00	0.00	1,294.00
Original check written to: SINGLE SOURCE, INC. 2451 SOUTHWELL ROAD DALLAS, TX 75229-4519							
05-42952-R	00018	LASHUNDA M. GRIFFIN	7	XXXXXX4738	25.57	0.00	25.57
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 15456 WILMINGTON, DE 19850-5456							
05-43122-R	00016	BILLY J. & CHARLENE G. AUDAS	9	5499	0.10	0.00	0.10
Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010							

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05-43381-R	00031	SEBASTIAN A. & GABRIELA F. VOICU	19	XXXXXX1DED	85.43	8.97	94.40
		Original check written to: ROUND ROCK OWNERS ASSOCIATION P. O. BOX 2115 ALLEN, TX 75013					
05-43381-R	00047	SEBASTIAN A. & GABRIELA F. VOICU	17	6994	174.74	0.00	174.74
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-43562-R	10019	REGINALD JONES & MELANIE MANUEL	5	XXXXXX0001	31.59	0.00	31.59
		Original check written to: TRIAD FINANCIAL CORPORATION DEPT. CH 10104 PALATINE, IL 60055-0104					
05-43838-R	00008	KELLY ELISHA & ROZINE DUNCAN RICHARDSON	7	XXXXXX0071	1.23	0.00	1.23
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-43860-R	00013	JUDY A. GIBSON	6	XXXXXX5733	8.00	0.00	8.00
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-43860-R	00017	JUDY A. GIBSON	11	XXXXXX3266	21.72	0.00	21.72
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					

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05-43975-R	00021	MAURICE EUGENE FRENCH, JR & CYNTHIA ELAINE FRENCH	13	XXXXXX4966	1,657.96	0.00	1,657.96
Original check written to: CHASE BANK USA, NA P. O. BOX 15145 WILMINGTON, DE 19850-5145							
05-44391-R	00025	PAULA D. DAVIS	3	0818	0.21	0.00	0.21
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-44391-R	00027	PAULA D. DAVIS	5	XXXXXX4196	0.65	0.00	0.65
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-46177-R	00015	KENNETH R. & KIM S. DOYLE	2	XXXXXX2267	6.48	0.00	6.48
Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010							
05-46177-R	00111	KENNETH R. & KIM S. DOYLE	14	XXXXXX9050	2.84	0.00	2.84
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 15456 WILMINGTON, DE 19850-5456							
05-47588-R	00032	EDGAR & MONICA E. HERRERA	15	XXXXXX5916	88.26	0.00	88.26
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 15456 WILMINGTON, DE 19850-5456							

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05-48369-R	00001	JOHN RICKEY HUGHES	1	XXXXXX2505	641.86	0.00	641.86
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
Original check written to: LORD & TAYLOR P. O. BOX 8053 MASON, OH 45040-8053							
05-50267-R	00010	CAROL JEAN WRIGHT	6	XXXXXX4161	89.53	0.00	89.53
Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537							
06-41146-R	00009	JOHN WILLIAM & CANDY CHRIS THOMPSON	5	XXXXXX0631	53.33	20.07	73.40
Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755							
06-50201-R	00024	BARNIE MIKE & CATHERINE A FREEMAN	16	XXXXXX8559	214.83	0.00	214.83
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
06-50201-R	00054	BARNIE MIKE & CATHERINE A FREEMAN	9	XXXXXX6010	308.85	0.00	308.85
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							

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07-40908-R	00037	DANIEL P. & ROBIN Y. HEWETT	10	XXXXXX37-9	27.27	0.00	27.27
Original check written to: SPRINT NEXTEL CORP ATTN: BANKRUPTCY P. O. BOX 172408 DENVER, CO 80217-2408							
07-50186-R	00006	WILLIAM GEORGE & ANNICE EWILDI FIELDS	11	6606	3.69	29.79	33.48
Original check written to: CITIFINANCIAL P. O. BOX 6931 THE LAKES, NV 88901-0001							
07-50222-R	00011	JOSE & SHIRLEY A. ZAMORA	10	XXXXXX8417	211.81	25.56	237.37
Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218							
08-42092-R	00004	TAMMY JO SARTIN	3	8497	0.00	0.54	0.54
Original check written to: HOME LOAN SERVICES 150 ALLEGHENY CENTER MALL LOCATOR 24-040 PITTSBURGH, PA 15212-5335							
09-40962-R	00028	EDWARD OLIVER & PAULA JANE WAKEFIELD	13	XXXXXX7603	0.00	643.47	643.47
Original check written to: WELLS FARGO FINANCIAL P. O. BOX 98796 LAS VEGAS, NV 89193							
09-50074-R	00028	SAMUEL DALE & DONNA K. SMITH	2	0232	193.31	0.00	193.31
Original check written to: JEFFERSON CAPITAL SYSTEMS P. O. BOX 23051 COLUMBUS, GA 31902-3051							

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09-41329-R	00004	STEVEN D. & PATRICIA L. RHOADES	9	6816	208.16	201.16	409.32
		Original check written to: COLONIAL SAVINGS 2626B WEST FREEWAY FORT WORTH, TX 76102					
09-41329-R	00011	STEVEN D. & PATRICIA L. RHOADES	9	6816	155.63	0.00	155.63
		Original check written to: COLONIAL SAVINGS 2626B WEST FREEWAY FORT WORTH, TX 76102					
09-42722-R	00002	KEVIN D. BUSH	9	8305	4.60	0.00	4.60
		Original check written to: BARCLAYS CAPITAL REAL ESTATE P. O. BOX 160101 SACRAMENTO, CA 95816					
10-40092-R	00004	MATTHEW GONZALES		7839	437.34	0.00	437.34
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					
TOTALS				\$7,128.19	\$929.56	\$8,057.75	